

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		81703 ARCADIA UNIFIED SCHOOL DISTRICT															
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	28,612.79	21,850.69	0.00	0.00	0.00	0.00	50,463.48	2,995.66	9,563.08	63,022.22	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,612.79	\$21,850.69	\$0.00	\$0.00	\$0.00	\$0.00	\$50,463.48	\$2,995.66	\$9,563.08	\$63,022.22	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	(155.79)	(118.98)	0.00	0.00	0.00	0.00	(274.77)			(274.77)	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$155.79)	(\$118.98)	\$0.00	\$0.00	\$0.00	\$0.00	(\$274.77)			(\$274.77)	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,457.00	\$21,731.71	\$0.00	\$0.00	\$0.00	\$0.00	\$50,188.71	\$2,995.66	\$9,563.08	\$62,747.45	
ALLOCATED/DISTRIBUTED						0.00							50,188.71	2,995.66	9,563.08	62,747.45	
BALANCE DUE													\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND- ARCADIA																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	1,099.96	840.03	0.00	0.00	0.00	0.00	1,939.99	115.17	367.65	2,422.81
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.96	\$840.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,939.99	\$115.17	\$367.65	\$2,422.81
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	(6.02)	(4.58)	0.00	0.00	0.00	0.00	(10.60)			(10.60)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6.02)	(\$4.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.60)			(\$10.60)
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.94	\$835.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929.39	\$115.17	\$367.65	\$2,412.21
ALLOCATED/DISTRIBUTED						0.00							1,929.39	115.17	367.65	2,412.21
BALANCE DUE																
						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81707 DEV.CTR.HDCPD.MINOR-ARCADIA																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	117.50	89.71	0.00	0.00	0.00	0.00	207.21	12.30	39.28	258.79
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.50	\$89.71	\$0.00	\$0.00	\$0.00	\$0.00	\$207.21	\$12.30	\$39.28	\$258.79
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10404 ARCADIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	(0.64)	(0.51)	0.00	0.00	0.00	0.00	(1.15)			(1.15)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.64)	(\$0.51)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.15)			(\$1.15)
AGENCY GRAND TOTAL (A+B)																
						0.00							206.06	12.30	39.28	257.64
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00